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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

44 Rosebud
0789 Birney Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$26,048.39	
Amount Paid Thru This Month:	\$5,209.68	
Remaining Balance Due:	\$20,838.71	
Monthly Payment Due:		\$2,604.84
This Month's Payment - sent to Rosebud County		\$2,604.84

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,042.00	
Amount Paid Thru This Month:	\$608.40	
Remaining Balance Due:	\$2,433.60	
Monthly Payment Due:		\$304.20
This Month's Payment - sent to Rosebud County		\$304.20

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$142.80	
Amount Paid Thru This Month:	\$28.56	
Remaining Balance Due:	\$114.24	
Monthly Payment Due:		\$14.28
This Month's Payment - sent to Rosebud County		\$14.28



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44 Rosebud
0789 Birney Elem

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$400.00	
Amount Paid Thru This Month:	\$80.00	
Remaining Balance Due:	\$320.00	
Monthly Payment Due:		\$40.00
This Month's Payment - sent to Rosebud County		\$40.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$753.00	
Amount Paid Thru This Month:	\$150.60	
Remaining Balance Due:	\$602.40	
Monthly Payment Due:		\$75.30
This Month's Payment - sent to Rosebud County		\$75.30



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September Payment

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44 Rosebud
0790 Forsyth Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$713,702.91	
Amount Paid Thru This Month:	\$142,740.58	
Remaining Balance Due:	\$570,962.33	
Monthly Payment Due:		\$71,370.29
This Month's Payment - sent to Rosebud County		\$71,370.29

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$68,089.09	
Amount Paid Thru This Month:	\$13,617.82	
Remaining Balance Due:	\$54,471.27	
Monthly Payment Due:		\$6,808.91
This Month's Payment - sent to Rosebud County		\$6,808.91

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$5,752.80	
Amount Paid Thru This Month:	\$1,150.56	
Remaining Balance Due:	\$4,602.24	
Monthly Payment Due:		\$575.28
This Month's Payment - sent to Rosebud County		\$575.28



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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$2,200.00	
Amount Paid Thru This Month:	\$440.00	
Remaining Balance Due:	\$1,760.00	
Monthly Payment Due:		\$220.00
This Month's Payment - sent to Rosebud County		\$220.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$42,469.20	
Amount Paid Thru This Month:	\$8,493.84	
Remaining Balance Due:	\$33,975.36	
Monthly Payment Due:		\$4,246.92
This Month's Payment - sent to Rosebud County		\$4,246.92



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44 Rosebud
0791 Forsyth H S

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$522,688.50	
Amount Paid Thru This Month:	\$104,537.70	
Remaining Balance Due:	\$418,150.80	
Monthly Payment Due:		\$52,268.85
This Month's Payment - sent to Rosebud County		\$52,268.85

Quality Educator (01-3111)

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Entitlement	\$37,617.37	
Amount Paid Thru This Month:	\$7,523.48	
Remaining Balance Due:	\$30,093.89	
Monthly Payment Due:		\$3,761.74
This Month's Payment - sent to Rosebud County		\$3,761.74

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$2,917.20	
Amount Paid Thru This Month:	\$583.44	
Remaining Balance Due:	\$2,333.76	
Monthly Payment Due:		\$291.72
This Month's Payment - sent to Rosebud County		\$291.72



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0791 Forsyth H S

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$600.00	
Amount Paid Thru This Month:	\$120.00	
Remaining Balance Due:	\$480.00	
Monthly Payment Due:		\$60.00
This Month's Payment - sent to Rosebud County		\$60.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$19,427.40	
Amount Paid Thru This Month:	\$3,885.48	
Remaining Balance Due:	\$15,541.92	
Monthly Payment Due:		\$1,942.74
This Month's Payment - sent to Rosebud County		\$1,942.74



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44 Rosebud
0792 Lane Deer Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,026,706.61	
Amount Paid Thru This Month:	\$205,341.32	
Remaining Balance Due:	\$821,365.29	
Monthly Payment Due:		\$102,670.66
This Month's Payment - sent to Rosebud County		\$102,670.66

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$156,227.99	
Amount Paid Thru This Month:	\$31,245.60	
Remaining Balance Due:	\$124,982.39	
Monthly Payment Due:		\$15,622.80
This Month's Payment - sent to Rosebud County		\$15,622.80

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$8,670.00	
Amount Paid Thru This Month:	\$1,734.00	
Remaining Balance Due:	\$6,936.00	
Monthly Payment Due:		\$867.00
This Month's Payment - sent to Rosebud County		\$867.00



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0792 Lame Deer Elem

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$82,000.00	
Amount Paid Thru This Month:	\$16,400.00	
Remaining Balance Due:	\$65,600.00	
Monthly Payment Due:		\$8,200.00
This Month's Payment - sent to Rosebud County		\$8,200.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$179,343.18	
Amount Paid Thru This Month:	\$35,868.64	
Remaining Balance Due:	\$143,474.54	
Monthly Payment Due:		\$17,934.32
This Month's Payment - sent to Rosebud County		\$17,934.32



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44 Rosebud
0794 Rosebud Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$180,094.51	
Amount Paid Thru This Month:	\$36,018.90	
Remaining Balance Due:	\$144,075.61	
Monthly Payment Due:		\$18,009.45
This Month's Payment - sent to Rosebud County		\$18,009.45

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$25,780.95	
Amount Paid Thru This Month:	\$5,156.20	
Remaining Balance Due:	\$20,624.75	
Monthly Payment Due:		\$2,578.10
This Month's Payment - sent to Rosebud County		\$2,578.10

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,183.20	
Amount Paid Thru This Month:	\$236.64	
Remaining Balance Due:	\$946.56	
Monthly Payment Due:		\$118.32
This Month's Payment - sent to Rosebud County		\$118.32



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Entitlement	\$800.00	
Amount Paid Thru This Month:	\$160.00	
Remaining Balance Due:	\$640.00	
Monthly Payment Due:		\$80.00
This Month's Payment - sent to Rosebud County		\$80.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$7,928.14	
Amount Paid Thru This Month:	\$1,585.62	
Remaining Balance Due:	\$6,342.52	
Monthly Payment Due:		\$792.81
This Month's Payment - sent to Rosebud County		\$792.81



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44 Rosebud
0795 Rosebud H S

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$252,717.26	
Amount Paid Thru This Month:	\$50,543.46	
Remaining Balance Due:	\$202,173.80	
Monthly Payment Due:		\$25,271.73
This Month's Payment - sent to Rosebud County		\$25,271.73

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$19,468.80	
Amount Paid Thru This Month:	\$3,893.76	
Remaining Balance Due:	\$15,575.04	
Monthly Payment Due:		\$1,946.88
This Month's Payment - sent to Rosebud County		\$1,946.88

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$979.20	
Amount Paid Thru This Month:	\$195.84	
Remaining Balance Due:	\$783.36	
Monthly Payment Due:		\$97.92
This Month's Payment - sent to Rosebud County		\$97.92



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0795 Rosebud H S

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Entitlement	\$600.00	
Amount Paid Thru This Month:	\$120.00	
Remaining Balance Due:	\$480.00	
Monthly Payment Due:		\$60.00
This Month's Payment - sent to Rosebud County		\$60.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$7,279.18	
Amount Paid Thru This Month:	\$1,455.84	
Remaining Balance Due:	\$5,823.34	
Monthly Payment Due:		\$727.92
This Month's Payment - sent to Rosebud County		\$727.92



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44 Rosebud
0796 Colstrip Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,057,873.02	
Amount Paid Thru This Month:	\$211,574.60	
Remaining Balance Due:	\$846,298.42	
Monthly Payment Due:		\$105,787.30
This Month's Payment - sent to Rosebud County		\$105,787.30

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$143,126.10	
Amount Paid Thru This Month:	\$28,625.22	
Remaining Balance Due:	\$114,500.88	
Monthly Payment Due:		\$14,312.61
This Month's Payment - sent to Rosebud County		\$14,312.61

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$8,710.80	
Amount Paid Thru This Month:	\$1,742.16	
Remaining Balance Due:	\$6,968.64	
Monthly Payment Due:		\$871.08
This Month's Payment - sent to Rosebud County		\$871.08



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American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$29,000.00	
Amount Paid Thru This Month:	\$5,800.00	
Remaining Balance Due:	\$23,200.00	
Monthly Payment Due:		\$2,900.00
This Month's Payment - sent to Rosebud County		\$2,900.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$138,345.53	
Amount Paid Thru This Month:	\$27,669.10	
Remaining Balance Due:	\$110,676.43	
Monthly Payment Due:		\$13,834.55
This Month's Payment - sent to Rosebud County		\$13,834.55



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0797 Colstrip H S

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$793,452.49	
Amount Paid Thru This Month:	\$158,690.50	
Remaining Balance Due:	\$634,761.99	
Monthly Payment Due:		\$79,345.25
This Month's Payment - sent to Rosebud County		\$79,345.25

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$80,156.70	
Amount Paid Thru This Month:	\$16,031.34	
Remaining Balance Due:	\$64,125.36	
Monthly Payment Due:		\$8,015.67
This Month's Payment - sent to Rosebud County		\$8,015.67

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$4,875.60	
Amount Paid Thru This Month:	\$975.12	
Remaining Balance Due:	\$3,900.48	
Monthly Payment Due:		\$487.56
This Month's Payment - sent to Rosebud County		\$487.56



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American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$11,800.00	
Amount Paid Thru This Month:	\$2,360.00	
Remaining Balance Due:	\$9,440.00	
Monthly Payment Due:		\$1,180.00
This Month's Payment - sent to Rosebud County		\$1,180.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$64,429.99	
Amount Paid Thru This Month:	\$12,886.00	
Remaining Balance Due:	\$51,543.99	
Monthly Payment Due:		\$6,443.00
This Month's Payment - sent to Rosebud County		\$6,443.00



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0800 Ashland Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$219,984.25	
Amount Paid Thru This Month:	\$43,996.86	
Remaining Balance Due:	\$175,987.39	
Monthly Payment Due:		\$21,998.43
This Month's Payment - sent to Rosebud County		\$21,998.43

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$30,048.88	
Amount Paid Thru This Month:	\$6,009.78	
Remaining Balance Due:	\$24,039.10	
Monthly Payment Due:		\$3,004.89
This Month's Payment - sent to Rosebud County		\$3,004.89

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,570.80	
Amount Paid Thru This Month:	\$314.16	
Remaining Balance Due:	\$1,256.64	
Monthly Payment Due:		\$157.08
This Month's Payment - sent to Rosebud County		\$157.08



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American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$12,600.00	
Amount Paid Thru This Month:	\$2,520.00	
Remaining Balance Due:	\$10,080.00	
Monthly Payment Due:		\$1,260.00
This Month's Payment - sent to Rosebud County		\$1,260.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$30,311.34	
Amount Paid Thru This Month:	\$6,062.26	
Remaining Balance Due:	\$24,249.08	
Monthly Payment Due:		\$3,031.13
This Month's Payment - sent to Rosebud County		\$3,031.13



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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

44 Rosebud
1230 Lane Deer H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$573,613.64	
Amount Paid Thru This Month:	\$114,722.72	
Remaining Balance Due:	\$458,890.92	
Monthly Payment Due:		\$57,361.36
This Month's Payment - sent to Rosebud County		\$57,361.36

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$65,838.01	
Amount Paid Thru This Month:	\$13,167.60	
Remaining Balance Due:	\$52,670.41	
Monthly Payment Due:		\$6,583.80
This Month's Payment - sent to Rosebud County		\$6,583.80

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$3,284.40	
Amount Paid Thru This Month:	\$656.88	
Remaining Balance Due:	\$2,627.52	
Monthly Payment Due:		\$328.44
This Month's Payment - sent to Rosebud County		\$328.44



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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$27,600.00	
Amount Paid Thru This Month:	\$5,520.00	
Remaining Balance Due:	\$22,080.00	
Monthly Payment Due:		\$2,760.00
This Month's Payment - sent to Rosebud County		\$2,760.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$31,157.10	
Amount Paid Thru This Month:	\$6,231.42	
Remaining Balance Due:	\$24,925.68	
Monthly Payment Due:		\$3,115.71
This Month's Payment - sent to Rosebud County		\$3,115.71